

# Work Order ID 64300

December 2, 2010 7:21:39 AM



Page 1

Item ID: D3595-063-450

Revision ID:

Item Name: RUBBER CUSHION

Start Date: 12/01/10 Start Qty: 5.00

Required Date: 12/02/10 Req'd Qty: 5.00

Reference: RMA RA110124 **RETURN**

Approvals: Process Plan:  Date:

QC: Date:

Accept



Setup Start



Stop



Cust Item ID:

Customer: CU-DAR001

Run Start



Stop



Tooling:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3595

Rev A

101



QC

Quality Control

Memo

INSPECT RA110124

0.00

0.00

8/10/12/02



102



Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

0.00

SP 415

10/12/02 50 SP

103



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/12/03  
Pl 10-12-03  
5

# Picklist Print

December 2, 2010 7:21:38 AM

Page 1

Work Order ID: 64300

Parent Item: D3595-063-450

Parent Item Name: RUBBER CUSHION



Start Date: 12/01/10

Required Date: 12/02/10

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3595-063-450		Manufactured	No				Each	34.3390		5			
RUBBER CUSHION													

Location

Loc Qty

Loc Code

LG

34.33897368

53775

5.97897368

58161

3.56

59580

0.12

61465

4.68

63960

20

62535

(5)

u

# Location/Lot Activity

December 2, 2010 7:22:40 AM

Page 1 of 1

Criteria : Item ID: D3595-063-450 All Locations All Lots Transactions: 17 All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D3595-063-450 / RUBBER CUSHION	Main Warehouse	RMA-Rework	MURD01		5.0000		5.0000		
		RMAInspect			12/01/10	-5.0000	62535	-5.0000	QC21	-\$1.59
		Main Warehouse	64300	MURD01		0.0000		0.0000		
		Return 2010			12/01/10	-5.0000	62535	-5.0000		-\$1.59
		Main Warehouse	RMA-Rework	MURD01		-5.0000		-5.0000		
		Return 2010			12/01/10	5.0000	62535	5.0000		\$1.59
								-5.0000		-\$1.59

**L Lacelle**

**From:** Jason Murdoch [jmurdoch@dartaero.com]

**Sent:** December 1, 2010 3:30 PM

**To:** 'L Lacelle'

**Cc:** 'Eric Downing'

**Subject:** RA110124 D3595-063-050

Hi L,

I have opened w/o 64300 to the rubbers qty 5. They are for restock & parts are correct. I did not complete the w/o. only give the # to close the return.

**Jason Murdoch**

**Quality Coordinator**

jmurdoch@dartaero.com

**DART Aerospace Ltd.**

**613-632-5200**

12/01/10